

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 9	
2. Amendment/Modification No. P00457		3. Effective Date 2004MAY20		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATBA SUZANNE GIBSON (586)574-7919 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: GIBSONS@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA INDIANAPOLIS EMMETT J. BEAN CENTER 8899 E. 56TH ST. INDIANAPOLIS, IN 46249-5701		Code S1501A	
				SCD B PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) AM GENERAL LLC 105 N NILES AVE SOUTH BEND, IN. 46617-7025 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-01-C-S001	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2000NOV06	
Code 0H3G6		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: 6 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input checked="" type="checkbox"/>		D. Other (Specify type of modification and authority) Exercise Option					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) STANLEY L. HARMS HARMSS@TACOM.ARMY.MIL (586)574-5481			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004MAY20	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00457	Page 2 of 9
Name of Offeror or Contractor: AM GENERAL LLC		

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: A2 High Mobility Multi-Purpose Wheeled Vehicle (A2)

PRODUCTION CONTACT: DAAE07-01-C-S001

MODIFICATION: P00457

1. Pursuant to Clause H.7., Option to Increase Quantity and/or Kits, the Government Exercises the Option for the 17 M1113s against the Third Option Year for vehicle deliveries scheduled between 1 Nov 03 and 31 Oct 04. The FY04 prices were established in modification P00353.

2. The following CLINs are established.

CLIN	DESCRIPTION	QTY	CUSTOMER
4006AY	M1113	14	Army
4006BB	M1113	3	Army

a. CLINs 4017AB and 4017AC are established to separately fund the Livonia hardware and services provided for CLINs 4006AY and 4006BB vehicles.

b. The vehicle delivery is established in Attachment 22, Delivery Schedule (Fourth Year Option).

(1) CLINs 4006AY and 4006BB vehicles will be delivered from Mishawaka, IN to AMG in Livonia, MI in Sep 04.

(2) AMG, Livonia, will provide CLIN 4006AY and 4006BB Shelter Hard Top installation and vehicle painting/preparation/inspection to meet the delivery schedule referenced in b (4).

(3) DCMA Detroit is authorized to perform Final Inspection and Acceptance of CLINs 4006AY and 4006BB vehicles with CLIN 4017AB and 4017AC shelters.

(4) Request 6 vehicles be delivered in December 2004, 6 vehicles to follow in Jan 05 and 5 vehicles to follow in Feb 05.

3. As a result of this Modification P00457, the DAAE07-01-C-S001 contract obligation is increased by \$1,347,245.75 to the new obligation total shown at Section G

*** END OF NARRATIVE A 431 ***

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
4006	NSN: 2320-01-412-0143 FSCM: 19207 PART NR: 87T0014 SECURITY CLASS: Unclassified				
4006AY	M1113 NOUN: HMMWV M113 PRON: W149L419JZ PRON AMD: 02 ACRN: RQ AMS CD: 65460920000 CUSTOMER ORDER NO: MIPR4D17DEH273 Unit Price M1113 \$67,846.54 FET \$ 32.44 M1114 Rear Suspension Components \$ 100.22 Solid Green Paint \$ 73.17 \$68,052.37 x 14 Total Price 952,733.18 TRANSPORTATION ALLOTMENT IS TO BE TAKEN FROM ACRN: RQ ACCOUNTING CLASSIFICATION: 21 42040000045Y5Y12654609231CN (End of narrative B001) Packaging and Marking See Section D (End of narrative D001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZX4133S100 W56HZX M 3 PROJ CD BRK BLK PT 000 DEL REL CD QUANTITY DEL DATE 001 14 UNDEFINITIZED	14	EA	\$ 68,052.37000	\$ 952,733.18

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W56HZX) XR W4GG HQ US ARMY TACOM 6501 E 11 MILE RD BLDG 203 WARREN MI 48397-5000</p> <p>Contractor shall deliver in accordance with the delivery schedule set forth in Attachment 21 of the contract.</p> <p>(End of narrative F001)</p>				

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>Contractor shall deliver in accordance with the delivery schedule set forth in Attachment 21 of the contract.</div> <div>(End of narrative F001)</div>				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4017	NSN: 2320-01-412-0143 FSCM: 19207 PART NR: 87T0014 SECURITY CLASS: Unclassified				
4017AB	M1113 HARD TOPS FOR CLIN 4006AY NOUN: HARD TOPS FOR HMMWV M1113 PRON: W149L422JZ PRON AMD: 01 ACRN: RQ AMS CD: 65460920000 CUSTOMER ORDER NO: MIPR4D17DEH273 Livonia Green 2-Man Hard Top Unit Price 05 Taillight Harness \$49.59 05 Modified 2 Man Hard Top \$8,658.24 05 Changes for Spec JSLNBCRS \$2,489.55 Total Unit Price \$11,197.38 Note: The CLIN 4017AB Hard Top will be installed on CLIN 4006AY M1113s. Final vehicle inspection and acceptance will take place in Livonia, MI. (End of narrative B001) <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL_CD MILSTRIP ADDR SIG_CD MARK_FOR TP_CD 001 W56HZV4134S100 W56HZV M 3 PROJ_CD BRK BLK_PT 000 DEL_REL_CD QUANTITY DEL_DATE 001 6 06-DEC-2004 002 6 07-JAN-2005 003 2 07-FEB-2005 FOB POINT: Origin SHIP TO: FREIGHT ADDRESS (W56HZV) XU W4GG HQ US ARMY TACOM RETURNS TO THE ACTIVITY IN CC 54 56	14	EA	\$ 11,197.38000	\$ 156,763.32

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4017AC	<div>OF THE FTR OR TO THE DESIGNATED DO NOT SHIPMI</div> <div>M1113 HARD TOPS FOR CLIN 4006BB</div> <div>NOUN: HARD TOP FOR HMMWV M1113 PRON: W149L423JZPRON AMD: 01ACRN: RR AMS CD: 30640000000 CUSTOMER ORDER NO: MIPR4D17DEH381</div> <div>Livonia Green 2-Man Hard TopUnit Price</div> <div>05 Taillight Harness\$49.59 05 Modified 2 Man Hard Top\$8,658.24 05 Changes for Spec JSLNBCRS\$2,489.55</div> <div>Total Unit Price\$11,197.38</div> <div>(End of narrative B001)</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV4134S101 W56HZV M3 PROJ CD BRK BLK PT 000 DEL REL CD QUANTITY DEL DATE 001 3 07-FEB-2005</div> <div>FOB POINT: Origin</div> <div>SHIP TO: FREIGHT ADDRESS (W56HZV) XU W4GG HQ US ARMY TACOM RETURNS TO THE ACTIVITY IN CC 54 56 OF THE FTR OR TO THE DESIGNATED DO NOT SHIPMI</div>	3	EA	\$ 11,197.38000	\$ 33,592.14

Name of Offeror or Contractor: AM GENERAL LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>			INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
4006AY	W149L419JZ 65460920000 MIPR4D17DEH273	RQ	1	\$	0.00	\$	952,733.18	\$ 952,733.18
4006BB	W149L421JZ 30640000000 MIPR4D17DEH381	RR	1	\$	0.00	\$	204,157.11	\$ 204,157.11
4017AB	W149L422JZ 65460920000 MIPR4D17DEH273	RQ	1	\$	0.00	\$	156,763.32	\$ 156,763.32
4017AC	W149L423JZ 30640000000 MIPR4D17DEH381	RR	1	\$	0.00	\$	33,592.14	\$ 33,592.14
NET CHANGE					\$		1,347,245.75	

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				ACCOUNTING <u>STATION</u>	INCREASE/DECREASE <u>AMOUNT</u>
Army	RQ	21	42040000045Y5Y12654609231CN	S19130		9DD554	\$ 1,109,496.50
Army	RR	97	40300260145Y5Y12306400031CN	S19130		9DD554	\$ 237,749.25
NET CHANGE							\$ 1,347,245.75

		PRIOR AMOUNT <u>OF AWARD</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	1,532,583,146.09	\$	1,347,245.75	\$	1,533,930,391.84